

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Public Service-Treasuries & Accounts Department- Sri Y.Krishna, Auditor, O/o the Pay Accounts Office, Hyderabad-Medical Reimbursement-Sanction-Orders-Issued.

**FINANCE (ADMN-III) DEPARTMENT**

G.O.Rt.No. 3588

Dated:05-08-2010

Read the following

- 1.G.O.Ms.No.74, HM & FW (KI) Department, dated.15.03.2005
- 2.G.O.Ms.No.105, HM&FW (KI) Dept., dated.09.04.2010
- 3.Lr.No.PAO/Bills/Medical/2010-11/60, dt.06.07.2010 of the PAO Hyd.
- 4.Lrs.Rc.No.MRD/MR/GHS/735/2010, dated.22.06.2010 of the Superintendent, Gandhi Hospital, Secunderabad

\*\*\*\*

**ORDER:**

The Director of Treasuries and Accounts, A.P., Hyderabad in his letter 3<sup>rd</sup> read above, has stated that Sri Y.Krishna, Auditor, PAO, Hyderabad has submitted original bills for an amount of Rs.11,022/- towards reimbursement of expenses incurred for the medical treatment of his wife Smt.Saritha, "Delivery" at Sri Srinivasa Hospital, (Unit of Marthala Hospital Private Limited ) C.E. colony Santoshnagar, Hyderabad (Un-recognized hospital) during the period from 01.03.2010 to 04.03.2010 under emergency conditions. The Superintendent, Gandhi Hospital, Secunderabad scrutinized the claim and authorized Rs.7,220/- as net admissible amount. As per para 7(5) of the G.O.Ms.No.105, HM & FW (KI) Department, dated.09.04.2007, in respect of treatment obtained in un-recognized private hospitals, for treatment/surgeries under emergency conditions as stipulated in G.O.Ms.No.175, HM & FW (KI) Department, dt.29.5.97, such claims need relaxation of rules from the concerned administrative Department in A.P. Secretariat, Hyderabad. The PAO, Hyderabad has requested the Government to relax the rules in favour of the individual, so as to enable the Department to take necessary further action on the matter.

2. In the reference 4<sup>th</sup> read above, the Superintendent, Osmania General Hospital, A.P., Hyderabad, after scrutiny of the medical bills, found that an amount of Rs.7,220/- is admissible towards medical reimbursement, after imposing a cut of 10%, on gross admissible amount of Rs.8,022/-.

3. After careful examination of the matter, Government hereby sanctioned medical reimbursement of Rs.7,220/- (**Rupees Seven Thousands, Two Hundred and Twenty Only**), to Sri Y.Krishna, Auditor, PAO, Hyderabad, towards incurred expenditure for his wife's treatment for Delivery purpose as inpatient at Sri Srinivasa Hospital (Unit of Marthala Hospitals Private Limited), C.E. Colony, Santoshnagar, Hyderabad, during the period from 01.03.2010 to 04.03.2010, which is a unrecognized Hospital, in relaxation of rules as per Para 7 (5) (i) (ii) of G.O.Ms.No.105, HM & FW Department, dated.09.04.2007.

4. The expenditure sanctioned above shall be debited to "017. Medical Reimbursement" under the relevant Major, Minor and Sub-heads where the salary of the individual is being debited.

5. The Original Medical bills are returned herewith to the Director of Treasuries & Accounts, Hyderabad and he shall take further action in the matter for payment of the same to Sri Y.Krishna, Auditor, PAO, Hyderabad

6. The G.O. is available on Internet and can be accessed at the address <http://www.goir.ap.gov.in>

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

Sri Y.Krishna, Auditor, O/o Pay and Accounts Office, Hyderabad  
(Through the Pay and Accounts Office, Hyderabad)

Copy to: The Pay and Accounts Office, Hyderabad (Original Medical Bills enclosed)

//FORWARDED:: BY ORDER//

SECTION OFFICER